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CONFIRMATION NO. 2827

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|--|---|------------------------------------|---|---|
| SERIAL NUMBER 10/534,256 | FILING OR 371(c) DATE 05/10/2005 RULE | CLASS 455 | GROUP ART UNIT 2634 | ATTORNEY DOCKET NO. 60091.00397 |
| APPLICANTS Tuija Hurta, Espoo, FINLAND; | | | | |
| ** CONTINUING DATA ***** This application is a 371 of PCT/FI02/00893 11/12/2002 ** FOREIGN APPLICATIONS ***** <i>None D.L.</i> | | | | |
| IF REQUIRED, FOREIGN FILING LICENSE GRANTED ** 02/15/2006 | | | | |
| Foreign Priority claimed <input type="checkbox"/> yes <input checked="" type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Met after met Verified and Acknowledged <i>DL</i> Examiner's Signature Initials | | STATE OR COUNTRY FINLAND | SHEETS DRAWING 2 | TOTAL CLAIMS 17 |
| | | | INDEPENDENT CLAIMS 6 | |
| ADDRESS 32294 | | | | |
| TITLE Method for avoiding double charging of a service in a telecommunication system | | | | |
| FILING FEE RECEIVED 1500 | FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following: | | <input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit | |